

# Receiving Report

Date: 14/5/27

Batch No: M129285

Supplier: MEOPAR CASTLE

Dart P/O: 24192

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☒ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☒ N/A ☐  
 QC18 Inspection 14/05/26 N/A ☐  
 Work Order                      N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
M174 B	1-250 X 0.200	12	0	12			

Initials of Receiver QC12

Production/Admin:

Date

Received/Costing

Initial

Location

# Purchase Order Receipt Listing

Page 1 of 1

Tuesday, May 27, 2014 2:44:37 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO24192 Receipt Dates from 5/27/2014 to 5/27/2014 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MET001	Metaux Castle								
PO24192	2		M303B2.000X1.750		5/29/2014	5/27/2014	11.9167	\$97.15	0.0000	0	\$1,157.74
CAD	No		303 BAR 2" X 1.750" f m129286		12.0000	DESJ02		\$1,157.74	0.0000	0	
										Total Received Quantity:	11.9167
										Total Qty to Inspect (PO U/M):	0.0000
										Total Reject Quantity:	0.0000
										Total Receipt Value:	\$1,157.74
										Total Balance Due Quantity:	0.0833



A. M. Castle & Co.

BORDEREAU DE MARCHANDISES  
CERTIFICAT DE CONFORMITE

Page 1 of 2

No de Formulaire d'Emballage / Shipment No:2177407

Expédié de / Ship From:		Vendu à / Sold To:		Expédié à / Ship To:		Livré à / Deliver To:	
A. M. Castle & Co. (Canada) Inc. MONTREAL - CASTLE METALS 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Date d'expédition / Date Shipped	F.O.B.	Modalités de transport / Freight Terms		Transporteur / Carrier		No du Bon de connaissance / BOL No	
26-MAY-2014	ORIGIN	Prepaid		MANITOULIN		2177407-2	

Détails d'expédition / Shipment Details	Destination finale / Final Destination Branch - MON
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N° de commande / Order No	N° de ligne Line No	N° d'article / Item No	Description	
3360280	1	66090.BO	1.7500.2.0000.FLAT.303.STAINLESS.144.0000 SPECIFICATIONS: ASTM A582 ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S FORWARD COPY OF P/S TO TRACY ( MONTREAL ) Email P/s and certs to: clavoie@dartaero.com	
N° de bon de commande / Purchase Order No	Nbre de pièces / Part Number		Qté commandée / Ordered Qty	Qté Facturée / Invoice Qty
24192			142.80 LBS	11.9167 FT
Détails / Details	ASTM A582 ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S FORWARD COPY OF P/S TO TRACY ( MONTREAL ) Email P/s and certs to: clavoie@dartaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS			

**Castle Metals®**

A. M. Castle &amp; Co.

**BORDEREAU DE MARCHANDISES  
CERTIFICAT DE CONFORMITE**

Page 2 of 2

N° de livraison / Delivery No :	Usine / Mill	No de coulée / Heat Number	Code méc / Mech Id	Pièces / PCS	Largeur (Pouce)/ Width (IN)	Longueur (Pouce)/ Length (IN)	Qté expédiée/ Shipped Qty(LBS)
119649407				1.0		143.0000	145.0000
<small>Ces marchandises/technologies sont sujettes aux règlements de l'Export Administration et du département d'état des Etats-Unis. Si elles ont été/sont exportées, elles doivent se conformer à ces règlements. Toute modification du contrat de transport contraire aux lois des États-Unis est interdite. These commodities/technologies are subject to US Export Administration &amp; US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.</small>							
<small>Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications susmentionnées et aux exigences applicables pour le matériel, y compris toute spécification faisant partie de la description. Les rapports d'essai sont archivés pour fins de consultation. Toute requête concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle &amp; Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le client ne peut être retourné pour crédit. We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle &amp; Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.</small>							
Ce matériel a été reçu et inspecté par Reviewed by Authorized Castle Metals Representative:			Date:		Name:		



5/26



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO24192**

Purchase Order Date 5/13/2014

PO Print Date 5/13/2014

Page Number 1 of 3

Order From : VC-MET001  
METAUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720  
P.O. BOX 4090 STN A  
TORONTO, ON M5W OE9  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FAV  
6/14/13

Contact Name  
Vendor Phone 514 694 9575

Ship To Contact  
Ship To Phone

Ship Via: VENDOR'S TRUCK  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 10  
Currency CAD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M303B1.000X1.000	303 BAR 1" X 1"	5/29/2014 Yes 5/29/2014		12.00 f	\$15.00	\$180.00
MATERIAL: AISI 303 SS BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE							

13 8/14/12

Line Total: \$180.00

2	M303B2.000X1.750	303 BAR 2" X 1.750"	5/29/2014 Yes 5/29/2014		12.00 f	\$106.48	\$1,277.76
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MATERIAL: AISI 303 SS BAR AS PER ASTM A582  
NOTE: AISI 304/316 NOT ACCEPTABLE

Rec 11.9/167

8/14/12

Line Total: \$1,277.76

Note:

5/13/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO24192**

Purchase Order Date 5/13/2014

PO Print Date 5/13/2014

Page Number 2 of 3

Order From : VC-MET001  
METAUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720  
P.O. BOX 4090 STN A  
TORONTO, ON M5W OE9  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 514 694 9575  
  
Ship To Contact  
Ship To Phone  
Ship Via: VENDOR'S TRUCK  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 10  
Currency CAD  
FOB FCA - (Free Carrier)

3	M304B0.625X3.000	304 BAR .625 X 3.00	5/29/2014	12.00		\$24.42	\$293.04
			Yes	f	12.75		
			5/29/2014				

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE  
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total: \$293.04

4	M304B0.750X2.500	304 BAR .750 X 2.50	5/29/2014	12.00		\$26.25	\$315.00
			Yes	f	12.667		
			5/29/2014				

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE  
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total: \$315.00

5	M174B1.250X02.000	17-4 SS Bar 1.250 x 2.00	5/29/2014	12.00		\$68.25	\$819.00
			Yes	f			
			5/29/2014				

MATERIAL: 17-4 PH SS BAR AS PER AMS 5604/5643  
GRAIN MUST BE ALONG LENGTH OF BAR  
MINIMUM YIELD TENSILE STRENGTH = 100KSI  
MINIMUM ULTIMATE TENSILE STRENGTH = 150KSI

Note:

5/13/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO24192**

Purchase Order Date 5/13/2014

PO Print Date 5/13/2014

Page Number 3 of 3

**Order From :** VC-MET001  
METAUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720  
P.O. BOX 4090 STN A  
TORONTO, ON M5W OE9  
CA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 514 694 9575  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** VENDOR'S TRUCK  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 10  
**Currency** CAD  
**FOB** FCA - (Free Carrier)

**Line Total:** \$819.00

6	71401-45	PROCUREMENT QUALITY CLAUSES	5/29/2014	1.00	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality document

No  
5/29/2014

**Line Total:** \$0.00

**PO Total:** \$2,884.80

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 5/13/2014



575 STATE FAIR BLVD.  
SOLVAY, NY 13209

# Certificate of Test

Cert Date: 10/23/12



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FRY STEEL COMPANY  
13325 MOLETTE ST  
SANTA FE SPRINGS, CA 90670

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FRY STEEL COMPANY  
13325 MOLETTE ST  
SANTA FE SPRINGS, CA 90670

CIL ORDER NO.  
P5-28169-2-01

HEAT NO.  
A12168

CIL INSIDE SALES REP.  
L HINMAN

SHIPPED FROM  
SOLVAY, NY USA

CUSTOMER P.O.  
47112-11/S29450

CUSTOMER PART NO.  
S29450

QUANTITY SHIPPED 1998 LBS. 1 BDL

## DESCRIPTION OF MATERIAL

SIZE  
2.000 X 1.750 FLAT  
CRU 303 HRAP  
AMS-5640-U (TYPE I) (EX FIN) ASTM-A320-11 GR B8F CL 1 ASTM-A484-11  
ASTM-A582-05 MIL-S-7720-AMD. 1 QQS-763-C COND A QQS-764-B (OBSOLETE) (COND A)

## CHEMICAL ANALYSIS

C	MN	P	S	SI	NI	CR	MO	CU	N	TI
.047	1.77	.031	.200	.45	9.37	17.30	.40	.37	.078	.006

## AS SHIPPED PROPERTIES

### HARDNESS

BHN 154/157

### LONGITUDINAL

TENSILE PSI 84,350  
YLD. 2% PSI 38,280  
% ELONG4D 59.1  
RED/AREA% 66.7

MACRO-ACCEPTABLE

FRY STEEL CO. CERTIFIES THAT THIS IS  
A TRUE COPY OF THE ORIGINAL MILL TEST  
REPORT NOW ON FILE  
RECEIVED AND INSPECTED

OCT 29 2012

BY   
CHIP BANDVAL - Q.C. MANAGER

THANK YOU FOR SELECTING A QUALITY PRODUCT MELTED AND MANUFACTURED WITH PRIDE AT CRUCIBLE INDUSTRIES LLC LOCATED IN SOLVAY, NY 13209, USA. WE PROVIDE MATERIAL THAT IS FREE FROM MERCURY CONTAMINATION AND RADIATION AT THE TIME OF SHIPMENT. NO WELD REPAIR IS DONE. CRUCIBLE INDUSTRIES LLC HOLDS A CERTIFICATE OF REGISTRATION TO ISO 9001:2008, PRESSURE EQUIPMENT DIRECTIVE (PED) 97/23/EC 7/2 ANNEX 1, PARAGRAPH 4.3 AND WORKS UNDER THE GUIDELINES OF NCA 3800 USING QP MANUAL DATED 8/28/12. WE ARE COMPLIANT WITH EU DIRECTIVE 2002/95/EC (ROHS), REACH, EN 10204 2004 3.1, AND DFARS 252.225.7001, 7002, 7008, 7009. MATERIAL IS OF NAFTA ORIGIN. MATERIAL TESTING IS PERFORMED ON A PROLONGATION OF THE BAR, IN COMPLIANCE WITH INDUSTRY STANDARDS ASTM A370, E8, E10, E18, E23, E45, E112, E381, E604, E572, E1019, AND E1086. THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES, INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47. PRODUCTS, TECHNICAL DATA, TECHNOLOGY, AND SERVICES OF CRUCIBLE INDUSTRIES LLC ARE SUBJECT TO U.S. EXPORT CONTROLS UNDER THE APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES.

THE ABOVE MATERIAL WAS MANUFACTURED AND TESTED ACCORDANCE WITH ABOVE SPECIFICATIONS AND IS IN CONFORMANCE WITH THE SPECIFICATION REQUIREMENTS.

CRUCIBLE INDUSTRIES LLC

CERTIFIED BY

WILLIAM MASTROE - MANAGER QUALITY CONTROL & LABS